UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:	§ Case No. 00-11-14182
DAVID HOLLIDAY	§
DARLENE K. HOLLIDAY	§
Debtor(s)	§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jeffrey L. Sapir, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 09/04/2011.

2) The plan was confirmed on 06/25/2012.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/23/2013.

5) The case was converted on 11/08/2013.

6) Number of months from filing or conversion to last payment: 26.

7) Number of months case was pending: 31.

8) Total value of assets abandoned by court order: NA.

9) Total value of assets exempted: $42,050.00.

10) Amount of unsecured claims discharged without full payment: $0.00.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	$ 5,390.00	
Less amount refunded to debtor	$ 0.00	
NET RECEIPTS:		$ 5,390.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	$ 3,500.00	
Court Costs	$ 0.00	
Trustee Expenses & Compensation	$ 296.61	
Other	$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION:		$ 3,796.61

Attorney fees paid and disclosed by debtor: $ 1,995.00

Scheduled Creditors:

Creditor Name	Class	Claim Sched.	Claim Asserted	Claim Allowed	Prin. Paid	Int. Pd.
INTERNAL REVENUE SERVICE	Unsecured	NA	97.00	97.00	2.02	0.00
INTERNAL REVENUE SERVICE	Priority	NA	107.57	107.57	107.57	0.00
NEW YORK STATE DEPT. OF TAX AND FINANCE	Other	NA	NA	NA	NA	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	24073.68	24073.68	502.40	0.00
TD AUTO FINANCE	Unsecured	NA	7319.89	7319.89	152.76	0.00
JEFFERSON CAPITAL SYSTEM, LLC	Unsecured	NA	12003.83	12003.83	250.51	0.00
CANDICA L.L.C.	Unsecured	NA	844.14	844.14	17.62	0.00
CYPRESS FINANCIAL RECOVERIES	Unsecured	NA	2082.74	2082.74	43.46	0.00
CANDICA L.L.C.	Unsecured	NA	576.42	576.42	12.03	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	454.06	454.06	9.48	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	535.23	535.23	11.17	0.00
PRA RECEIVABLES MANAGEMENT, LLC AS AGENT	Unsecured	NA	1161.63	1161.63	24.24	0.00
PRA RECEIVABLES MANAGEMENT, LLC AS AGENT	Unsecured	NA	1333.64	1333.64	27.83	0.00
QUANTUM3 GRP AS AGENT FOR	Unsecured	NA	2806.01	2806.01	58.56	0.00
QUANTUM3 GRP AS AGENT FOR	Unsecured	NA	1449.37	1449.37	30.25	0.00
JEFFERSON CAPITAL SYSTEM, LLC	Unsecured	NA	443.24	443.24	9.25	0.00
GRANITE RECOVERY LLC	Unsecured	NA	746.55	746.55	15.58	0.00
DAVID J. BABEL, ESQ.	Attorney Fees	NA	3500.00	3500.00	3500.00	0.00
NEW YORK STATE DEPT. OF TAX AND FINANCE	Priority	NA	204.61	204.61	204.61	0.00
NEW YORK STATE DEPT. OF TAX AND FINANCE	Unsecured	NA	68.80	68.80	1.44	0.00
PARKASH 242 LLC	Unsecured	NA	4400.00	4400.00	91.82	0.00
TARGET NATIONAL BANK	Unsecured	NA	798.28	798.28	16.66	0.00
NYC TRANSIT AUTHORITY	Unsecured	NA	198.10	198.10	4.13	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	$ 0.00	$ 0.00	$ 0.00
Mortgage Arrearage	$ 0.00	$ 0.00	$ 0.00
Debt Secured by Vehicle	$ 0.00	$ 0.00	$ 0.00
All Other Secured	$ 0.00	$ 0.00	$ 0.00
TOTAL SECURED:	$ 0.00	$ 0.00	$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	$ 0.00	$ 0.00	$ 0.00
Domestic Support Ongoing	$ 0.00	$ 0.00	$ 0.00
All Other Priority	$ 312.18	$ 312.18	$ 0.00
TOTAL PRIORITY:	$ 312.18	$ 312.18	$ 0.00
GENERAL UNSECURED PAYMENTS:	$ 61,392.61	$ 1,281.21	$ 0.00

Disbursements:

Expenses of Administration	$ 3,796.61	
Disbursements to Creditors	$ 1,593.39	
TOTAL DISBURSEMENTS:		$ 5,390.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 04/29/2014 By: /s/Jeffrey L. Sapir
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.